

State of Arizona



Campaign Finance Report

LEGISLATIVE DISTRICT 7 REPUBLICANS
Committee #: 200402500

Treasurer: DUDLEY, WALTER F
3500 N 15th Ave, Phoenix, AZ 85015
Phone: (602) 248-0797
Email: wfdudley@mindspring.com

2004 Post-General Election Report

Election Cycle: 2003-2004
Date Filed: November 26, 2004
Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,148.79
Total Cash Receipts this Reporting Period:	\$325.00
Total Cash Disbursements this Reporting Period:	\$359.35
Cash Balance at End of Reporting Period:	\$1,114.44

Report ID: 22971

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$325.00	\$0.00	\$325.00	\$2,546.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$699.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,086.34
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$325.00	\$0.00	\$325.00	\$4,331.34

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$359.35	\$0.00	\$359.35	\$2,766.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$450.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$359.35	\$0.00	\$359.35	\$3,216.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$359.35			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ERICKSON, CHERYL	11/13/2004	\$25.00	\$25.00
Address:	16635 N Cave Creek Rd, Unit 202, Phoenix, AZ 85032		Cash	
Occupation:	MANAGER, ERICKSON MARKETING STUDIO			
Name:	CANTRELL, VALERIE L	11/15/2004	\$10.00	\$23.00
Address:	16001 N 25th St, Apt 118, Phoenix, AZ 85032		Cash	
Occupation:	CONSULTANT, SELF			
Name:	HUNT, SUZY	11/15/2004	\$5.00	\$5.00
Address:	4216 E Hamblin Dr, Phoenix, AZ 85050		Cash	
Occupation:	HOMEMAKER, NA			
Name:	KEZELE, JOSEPH	11/15/2004	\$10.00	\$10.00
Address:	5719 E Milton Dr, Cave Creek, AZ 85331		Cash	
Occupation:	DOCTOR, RETIRED			
Name:	KEZELE, PATTY	11/15/2004	\$10.00	\$10.00
Address:	5719 E Milton Dr, Cave Creek, AZ 85331		Cash	
Occupation:	HOMEMAKER, NA			
Name:	SMITH, DAVID BURNELL	11/15/2004	\$25.00	\$295.00
Address:	4310 N 75th St, Scottsdale, AZ 85251		Cash	
Occupation:	ATTORNEY, SMITH LAW FIRM			
Name:	GOMEZ, TRUDY	11/18/2004	\$20.00	\$20.00
Address:	4022 ESAT GREENWAY, PHOENIX, AZ 85032		Cash	
Occupation:	WAITRESS, 40TH STREET CAFE			
Name:	HAINES, SHELBY	11/18/2004	\$20.00	\$20.00
Address:	975 W Wendy Way, Gilbert, AZ 85233		Cash	
Occupation:	RN, RETIRED			
Name:	BARTO, NANCY K	11/22/2004	\$200.00	\$340.00
Address:	3631 E Rockwood Dr, Phoenix, AZ 85050		Cash	
Occupation:	STUDENT, NA			
Total of Individual Contributions			\$325.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$325.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MARICOPA COMMUNITY COLLEGES FOUNDATION	10/29/2004	\$(500.00)	\$100.00
Address:	2411 W 14th St, , Tempe, AZ 85281		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	check #1018 not cashed			
Name:	MARICOPA COMMUNITY COLLEGES FOUNDATION	10/29/2004	\$500.00	\$100.00
Address:	2411 W 14th St, , Tempe, AZ 85281		Cash	
Memo:	replace ck 1018			
Name:	BARNES, PAULA A	11/18/2004	\$359.35	\$359.35
Address:	4420 E Michelle Dr, , Phoenix, AZ 85032		Cash	
Memo:	postage for troop mailing			
Total of Operating Expenses			\$859.35	
Total of Refunds, Rebates, and Credits Received			(\$500.00)	
Net Total of Operating Expenses			\$359.35	

